

Report Details										
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging
Service Date Start	X 9/1/2022	<input type="button" value="Site"/>	X					<input type="checkbox"/>	Pmt Source X	<input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	X 7/30/2023	<input type="button" value="Clinician"/>	X					<input type="checkbox"/>	Billing Code X	
Payment Date Start	X	<input type="button" value="Insurance"/>	X					<input type="checkbox"/>	Pmt/Adj Code X	
Payment Date End	X	<input type="button" value="Patient"/>	X					 <input type="radio"/> Self Pay <input type="radio"/> Bill Insurance	Balance Type X	<input type="checkbox"/> Patient <input type="checkbox"/> Insurance
Posted Date Start	X							<input type="checkbox"/>	Manually Posted	<input type="checkbox"/> Outstanding Balance
Posted Date End	X							<input type="checkbox"/>	Auto Post Payments	<input type="checkbox"/> Credit Balance
<input type="checkbox"/> Clear Filters		1096 matching transactions found.			Show Insurance/ Patient Balances <input type="checkbox"/>		Show Sites <input checked="" type="checkbox"/> Show Patients <input checked="" type="checkbox"/>		Detail <input type="checkbox"/> Summary	
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
 SRVC: 6/9/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Yniguez, Thomas J		375.00								
 SRVC: 4/19/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 5/31/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 6/7/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Michelle Grayless, MSW, CSW		7,250.00								
 Avelar, Michael		500.00								
 SRVC: 6/12/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 6/26/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 7/10/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Brannan, Billy O		375.00								
 SRVC: 6/13/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 7/11/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 7/18/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Bridges, Josh		375.00								
 SRVC: 6/26/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 7/10/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Carbajal, Ronnie J		125.00								
 SRVC: 7/11/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Dominguez, Joseph		375.00								
 SRVC: 7/6/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 7/20/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 7/27/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Duva, Danielle		250.00								
 SRVC: 7/7/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/21/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Fiorentino, Charles		125.00								
SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Gerall, Judith		125.00								